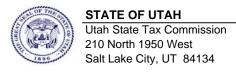
### SALES AND USE TAX SUMMARY



# Self-Review Employee Services

Your reply is due: Wednesday, January 4, 2006

			Jan	uar	у		
		1	T	W		F	S
	1	7	-	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
06	22	23	24	25	26	27	28
	29	9 16 23 30	31				



#### Name and Address:

Please provide the following information	Please	provide	the	followina	information
--	--------	---------	-----	-----------	-------------

Name:	Business Name:
Address:	
City, State and Zip:	
Phone Number:	Best time for us to reach you:
Federal ID or SS#:	Sales and Use Tax Account Number:



#### Tax and Interest Due:

This section will assist you in calculating any tax and interest that may be due from the information brought forward from your **TAXABLE PURCHASES WORKSHEET**.

							-
	(a)	(b)	(c)	(d)	(e)		
	Total of your	Tax Code:		Interest Accrued to:		Tax and Interest	
	TAXABLE	02-017		01/04/2006	Interest	Period Totals	
Period	PURCHASES	Brigham City	Tax	Interest	Due	Due	
From: To:	WORKSHEET	Tax Rate	(a) X (b)	Factor *	(c) X (d)	(c) + (e)	
07/01/2002 12/31/2002		6.25%		0.1234			(1)
01/01/2003 12/31/2003	3	6.25%		0.0854			(2)
01/01/2004 12/31/2004		6.25%		0.0495			(3)
01/01/2005 06/30/2005		6.25%		0.0225			(4)

Total Amount Due (1)+(2)+(3)+(4):

\$	
----	--



## **Signature and Date:**

Please sign and date below.

I certify that to the best of my knowledge the above amounts are true and accurate.

Signature and Title

Date

MASTER FILE

<sup>\*</sup> The "Interest Factor" is a weighted average based on a 6% annual statutory interest rate in effect through 12/31/2002, 5% through 12/31/2003, 3% through 12/31/2004, and 4% thereafter, used for quarterly filed tax returns. This "Interest Factor" is intended to save you time and effort by allowing you to report your taxable purchases on an annual or semi-annual basis when possible, rather than on a quarterly basis.